

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

(Applicable to the Residuary State of Andhra Pradesh from 2nd June, 2014)

Budget Estimates 2014-15 - Budget Release Order for Rs. 2,86,37,000/- to PRINCIPAL CHIEF CONSERVATOR OF FOREST Orders - Issued.

FINANCE (Expr. Municipal Administration, EFS&T) DEPARTMENT

G.O.Rt.No.: 2033

Dated: 07-06-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014

ORDER:

In pursuance of the orders issued in references read above, the PRINCIPAL CHIEF CONSERVATOR OF FOREST is hereby issued a Budget Release Order for an amount of Rs.2,86,37,000/- (Rupees Two Crores Eighty Six Lakhs Thirty Seven Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged / Voted	Provision in BE JUNE, JULY & AUGUST-2014	Additional Amounts Sanctioned	Amounts Reappraised	Total Provision in BE JUNE, JULY & AUGUST-2014	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
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Scheme Name: District Offices

Procedure of Drawal of Funds: Detailed Voucher Bill

Drawing Officer: Concerned DDO

Remarks: Credit to the account of the contractor

1	2406-01-001-11-03-270-271	V	10,73	..	..	10,73	..	10,73	..
2	2406-01-001-11-03-270-272	V	58	..	..	58	..	58	..
3	2406-01-796-11-03-270-271	V	3,19	..	..	3,19	..	3,19	..

Scheme Name: Mixed Plantation

Procedure of Drawal of Funds: Detailed Voucher Bill

Drawing Officer: Concerned DDO

Remarks: Credit to the account of the contractor

4	2406-01-102-11-09-270-271	V	1,47,90	..	..	1,47,90	..	1,47,90	..
5	2406-01-796-11-21-270-271	V	15,22	..	..	15,22	..	15,22	..

Scheme Name: River Valley Project

Procedure of Drawal of Funds: Detailed Voucher Bill

Drawing Officer: Concerned DDO

Remarks: Credit to the account of the contractor

6	2402-00-102-11-06-200-000	V	1,25	..	..	1,25	..	1,25	..
7	2402-00-102-11-06-270-271	V	7,25	..	..	7,25	..	7,25	..
8	2402-00-102-11-06-270-272	V	5,00	..	..	5,00	..	5,00	..
9	2402-00-102-11-06-300-000	V	1,25	..	..	1,25	..	1,25	..
10	2402-00-796-11-06-270-271	V	7,00	..	..	7,00	..	7,00	..

Scheme Name: Sanctuaries

Procedure of Drawal of Funds: Detailed Voucher Bill

Drawing Officer: Concerned DDO

Remarks: Credit to the account of the contractor

11	2406-02-110-11-04-270-271	V	57,42	..	..	57,42	..	57,42	..
12	2406-02-110-11-04-270-272	V	9,28	..	..	9,28	..	9,28	..

Scheme Name: Sanctuaries

Procedure of Drawal of Funds: Detailed Voucher Bill

Drawing Officer: Concerned DDO

Remarks: Credit to the account of the contractor

13	2406-02-796-11-04-270-271	V	5,80	5,80	..	5,80	..
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Scheme Name: Seed Development

Procedure of Drawal of Funds: Detailed Voucher Bill

Drawing Officer: Concerned DDO

Remarks: Credit to the account of the contractor

14	2406-01-101-11-13-270-271	V	13,34	..	..	13,34	..	13,34	..
15	2406-01-796-11-13-270-271	V	1,16	..	..	1,16	..	1,16	..
	Total		2,86,37	..	..	2,86,37	..	2,86,37	..

The (**ENVIRONMENT, FOREST, SCIENCE&TECH, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To

ENVIRONMENT, FOREST, SCIENCE&TECH, SECRETARIAT DEPARTMENT

PRINCIPAL CHIEF CONSERVATOR OF FOREST

The Director of Treasuries & Accounts,A.P.Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.